



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599877718
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$24.17
TOTAL DUE \$24.17

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33790772 Contract title: Web design Goblin SAX, Front-end development Client: Dan Vu > Goblin Sax Amount: \$241.67 USD x 10% = \$24.17 USD Notes: Invoice from Upwork for T599877569	24.17
TOTAL AMOUNT:	\$24.17